

National Emission Standards for Hazardous Air Pollutants:
Paints and Allied Products Manufacturing
40 CFR 63 Subpart CCCCCC (7C)
Annual Compliance Certification Report

Date of Document _____ **Reporting Period:** _____ thru _____

1. Company Information

Business Name _____
Street Address (physical location) _____
City, State, Zip _____

Mailing Address _____
City, State, Zip _____

3. Standards [§ 63.11601]

Method of Required Particulate Control ✓ Method of control	<input type="checkbox"/> Wet particulate control device	<input type="checkbox"/> Dry particulate control device	<input type="checkbox"/> Pigments / solids are added in paste, slurry, or liquid form	<input type="checkbox"/> Covers are added during grinding or milling
a. A 7C method of particulate control is being used and monitored as required (see above)				<input type="checkbox"/> Y <input type="checkbox"/> N
b. Required 7C management practices for material containing methylene chloride and benzene in storage / process vessels and leaks are being performed.				<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
c. Visible emission of the exhaust from all particulate control devices that vent to the atmosphere are less than 10% opacity (documentation of tests must be available)				<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA

4. Particulate Control Device Inspections and Tests [§ 63.11602]

Required Wet/Dry Particulate Control Systems are inspected and tested as required	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
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5. Notifications, reporting and recordkeeping [§ 63.11603]

All notifications, reporting and recordkeeping being prepared, submitted and maintained as required	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
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Compliance Verification Statement

I certify the truth, accuracy, and completeness of the information being submitted. The facility is in compliance with all the relevant standards of 40 CFR Part 63, Subpart CCCCCC (7C).

Signature: _____ Date: _____
Printed Name: _____ Title: _____
Address: _____
City, State, Zip: _____
Telephone number: _____ Email (if available): _____

I am the: ☐ Owner ☐ Operator ☐ Certifying Official

6. Deviation Report [§ 63.11603(b)(3)]

For **each deviation (change)** from the Rule requirements or reported methods that occurs during the reporting period; a description of the change must be described in a **Deviation Report**.

a. Did any deviations occur during this reporting period?	<input type="checkbox"/> Y	<input type="checkbox"/> N	
b. Was a deviation report made for each deviation?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA

Instructions

Annual Compliance Certification Reports *do not need* to be submitted **unless** a *deviation* from the 7C requirements occurs. When a deviation from the Rule's requirements has occurred, the annual compliance certification report must be submitted along with the deviation report(s).

Each annual compliance certification report:

- Must cover the annual reporting period from January 1 through December 31
- Must be prepared no later than January 31 and kept in a readily-accessible location for inspector review.
- Must be submitted along with the deviation report, and postmarked no later than February 15 if a deviation has occurred during the year

Note: *First* annual reporting period begins the day of the compliance date and ends on December 31,

- Existing source compliance day: December 3, 2012 [ends December 31, 2013]
- New source compliance day: Upon startup [ends on December 31, of that year]

Mailing Address:

If required, mail all reports to the following address:

Tennessee Department of Air Pollution Control
Division of Air Pollution Control
401 Church Street, L&C-Annex 9th Floor
Nashville TN 37243

Recordkeeping Notes:

- Each required inspection and testing activity must be recorded with the following information:
 - (1) The date, place, and time;
 - (2) Person conducting the activity;
 - (3) Technique or method used;
 - (4) Operating conditions during the activity;
 - (5) Results; and
 - (6) Description of correction actions taken
- Your notifications, reports and records must be in a form suitable and readily available for expeditious review [an electronic copy of each document available to the computer at the facility is acceptable]
- Keep records for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
 - Records must be onsite for 2 years and may be offsite for three years